

THE AFMLL

The Air Force Medical Logistics Letter

Delivering Customer Focused Global Integrated Logistics



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MEDICAL MATERIEL

Farewell from Chief Master Sergeant David A. Rea

As I complete the end of 26 plus year career in medical materiel and the Air Force, I would like to take a minute of your time and say good bye and wish you the best in the future. It has been an interesting and fast changing 26 years, having gone from the old B263 system at Osan Korea in 1972 to the new DMLSS system coming on line today. I am truly amazed at the quickness our younger airmen show in implementing the new systems and philosophies that are being developed. In the beginning of my career, anything less than 30 days of stock in the warehouse was considered a "stock outage"! Today, we operate in an environment that supports a minimal investment in inventory, and warehouses full of stock are a thing of the past.

I have worked for and with some the greats and greatest in medical logistics, too. Names like Tony Wirth, Whitey Weakland, Bob Gipson, and Jim Holland mean something to only a very few of us remaining. Others that are still around are Col Tim "Banjo Man" Morgan, Col Jeff Cooper, Col Jeff Butler, Lt Col Jim Moreland, Lt Col Matt Pisut, SMSgt (Chief select) Donna Roberts, SMSgt Bobby Cole, and many others too numerous to mention are some of the folks I have dealt with. It has been a true pleasure having known each and every one of them. There are too many of you out there that I have met at workshops, symposiums, and on the job, but I consider each of you as great ones too. None of you have ever hesitated to assist me with tasks, ranging from counting atropine injectors; taking out the trash; moving the contents of a warehouse in the

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dead of winter; marshaling an ATC at 0300; to deciding and implementing training policies and decisions; supporting new management philosophies; or dealing with the changes we have encountered. I have nothing but true admiration for each of you, from the youngest one striper to the senior colonel.

I hope that I have made a difference for you as I carried out my responsibilities over the past six years as your career field manager. There have been many questions you've asked me that I have given an answer that was not what you wanted to hear, but I always told you the truth and the best information I could. If I could leave you with one last bit of advice, it would be this: plan not only your future, but your career as well. I have seen too many cases where people haven't taken the time to identify to themselves a plan for their lives. Take that time and develop both a short-range plan and a long-range plan. And its never too late to do this.

While I am exiting the Air Force and Medical Logistics, I will be staying in the area. San Antonio has grown on me like a fungus, and I cannot get rid of it. I'm sure I will see many of you in the future, at workshops or symposiums. (For those of you I may owe money to, I'm just kidding. I am really off to the Antarctic to build igloos for a living, so do not attempt to look me up.) I wish each and every one of you the best in the future. (HQ AFMSA/SGSL, CMSgt Rowland Harvey, DSN 240-3949)

Cost Saving Suggestion – Hazardous Waste Recycling

Most medical treatment facilities (MTFs) collect all Xylene, Alcohol, and Formalin waste and pay a contractor for disposal. New products are then purchased and the process is repeated.

Depending on the amount of solvent used at your facility, purchasing a solvent recycler may be more cost effective, in addition to reducing hazardous waste generated. The initial cost is approximately \$10,560, which includes one recycler at \$9,450; one vapor detection sensor at \$750; and one automatic fire extinguisher at \$360.

Although called a solvent recycler by the manufacturer, the Environmental Protection Agency defines this type of system as a solvent re-use vehicle. MTFs implementing this suggestion need to check all local laws, regulations, and permits required for the use of this system in their region.

If your facility benefits from this suggestion, complete an AF Form 1000-1, Suggestion Evaluation and Transmittal, citing the suggestion number (LAC 970162) and forward to the originating base suggestion program office (37 TRW/MQP, 1701 Kenly Ave, Suite 125, Lackland, AFB, TX 78236-5161). (HQ AFMSA/SGSL, Mr. Randy Fontana, DSN 240-4128)

New Department of Veterans Affairs (VA) On-Site Contracting Program Guidelines

Attachment 1 contains recently updated guidelines for use of the VA On-Site Contracting Program at AFMLO. The new guidelines, immediately, require purchase requests be submitted using a Military Interdepartmental Purchase Request (MIPR), DD Form 448; as well as providing more details on how to set up records in MEDLOG. New guidelines are the result of a review of previous procedures, existing procurement regulations, and interagency agreements. Questions about the VA On-Site Contracting Program can be referred to Capt Zemkosky at DSN 343-4028 or commercial (301) 619-4028. (AFMLO/FOM-P, Capt David Zemkosky, DSN 343-4028)

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War Reserve Materiel (WRM) Quality Assurance (QA) Data Alert

Currently, there is a great deal of confusion about what, and how much QA data should be entered into MEDLOG. There is widespread belief that QA data is no longer required. This confusion for the most part can be traced to instructions that indicated QA data for WRM materiel was not needed if commingled with operating stock. What seems to have happened in many cases is that some forget the "if commingled" part. The BW/CW and Prophylaxis items (project UA), listed in the following table, are a vital portion of force protection and are rarely if ever commingled.

<u>NSN</u>	Description
6505001176450	Chloroquine Phosphate Tablets,
	500 mg, 500 per
6505002999673	Atropine Sulfate Injection (bulk)
6505009269083	Atropine Injector
6505010801986	2-PAM Chloride (bulk)
6505010954175	Doxycycline, 100 mg. 50's
6505011253248	2-PAM Chloride Injector
6505011534335	Doxycycline, 100 mg, 500's
6505011787903	Pyridiostigmine
6505012738650	Ciprofloxacin Tablets (pkg. of 20)
6505012740951	Diazepam Injection
6505013151275	Mefloquine Hydrochloride
	Tablets, 250 mg, 25's
6505013334154	Ciprofloxacin Tablets

These were and are military unique and should have had full QA data (Chapter 15.9.5, Volume V) entered into MEDLOG. Though not specifically mentioned, the lot number should also be entered. Lot number information is absolutely necessary to process stock into the FDA shelf life extension program. It is vital that the QA data be current and complete on these items. Since there has been

confusion in the past, there is a strong possibility that some stock has been extended or even failed as a result of testing and some facilities are unaware of it. Attachment 6 is a listing of all information currently found in the DMSB/DoD Shelf Life Extension program. Please check your stock and update the QA files in MEDLOG.

If you need additional information, contact Mrs. Bonnie Phillips. (AFMLO/FOM-P, Mrs. Bonnie Phillips, DSN 343-4170)

Medical Logistics Orientation

The Air Force Medical Logistics Office (AFMLO) offers a Medical Logistics Orientations program twice a year. This program presents an overview of AFMLO, the medical logistics field, and logistics processes. The program is held at AFMLO and is a locally funded TDY. Orientations are scheduled based on participant response, with a requirement of at least five attendees.

If you are interested in attending an orientation, please send your name, address, phone number, fax number, and e-mail address to: Mrs. Sarah Ring, DSN 343-4153/(301) 619-4153; fax DSN 343-2557; e-mail *Error! Bookmark not defined.*. (AFMLO/FOA, Mrs. Sarah Ring, DSN 343-4153)

The AFMLL is a specialized newsletter published by the Air Force Medical Logistics Office. The AFMLL is published monthly to provide medical materiel support data to Air Force medical activities worldwide. Our mission is to ensure all Air Force medical facilities receive the highest level of medical logistics support. In that regard, we solicit your articles for inclusion in the AFMLL to relay information for use by other activities. For additional information concerning this publication, call (301) 619-4158/DSN 343-4158 or write to the AIR FORCE MEDICAL LOGISTICS OFFICE/FOA, ATTN: Rita Miller, 1423 SULTAN DRIVE, SUITE 200, FORT DETRICK, MARYLAND 21702-5006. Articles may be data faxed to (301) 619-2557 or DSN 343-2557.

The use of a name of any specific manufacturer, commercial product, commodity, or service in this publication does not imply endorsement by the Air Force.

Matters requiring AFMLO action after normal duty hours may be referred to the AFMLO Staff Duty Officer. The Staff Duty Officer may be reached at DSN 343-2400 or (301) 619-2400 between the hours of 1630 and 0700 weekdays, and anytime on weekends and holidays.

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Table of Allowance (TA) Updates

Attachment 4 reflects updates to a number of medical TAs. Some changes were a result of cataloging action to replace Acquisition Advice Code "V" and "Y" NSNs, while the offices of primary responsibility generated other changes. These changes are provided to update your WRM and Medical Equipment Management Office records. Remember to establish prime-substitute relationships where applicable. (AFMLO/FOC-OT, Ms. Anne Newcomer, DSN 343-4118)

List of Medical Materiel Personnel

Attachment 7 is an alphabetical list of medical materiel personnel and their current duty location. (AFMSA/SGSL, CMSgt Rowland Harvey, DSN 240-3939)

Current Status of Decentralized Blanket Purchase Agreements (DBPAs)

Pages 1 through 6 of **Attachment 3** is a list of pen and ink changes to the consolidated list provided in Attachment 3 of AFMLL 01-98.

New and Renewed Agreements

The DBPAs listed below have been renegotiated by DSCP. Copies have been forwarded to the Defense Logistics Information Service (DLIS), formerly DLSC for publication in the next Universal Data Repository (UDR). Ordering and payment information can be accessed from the AFMLO home page.

DBPA No. SPO200-98-A	<u>Vendor</u>	RIC
9146 9169	Agfa Div./Bayer Corp. Instrument Specialists, Inc.	LAQ LIC

9426 Medsurg Isolyser LEY
9500 Marquette Medical Systems LVY
The Veterans Affairs, National Acquisition Center
has awarded the DBPA listed below. A copy has
been forwarded to DLIS for publication in the next
UDR. Ordering and payment information can be
accessed from the AFMLO home page.

<u>DBPA No</u> .	<u>Vendor</u>	RIC
VA0200-98-A9175	Ohmeda	LOF

Agreement Modifications

Modifications listed below pertain to DSCP DBPAs. Copies were forwarded to DLIS for inclusion in the UDR.

(SP02	00-98-A)	
DLA ₁	20-98-A Vendor	MOD to
9146	Agfa Division	Correct
		payment office
9169	Instrument Specialist, Inc.	Replace pages
7107	mstament specialist, me.	and correct
		payment office
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9426	Isolyser Company, Inc.	Correct
		payment office
9429	All-Pak, Inc.	Correct
		payment office
9500	Marquette Medical Systems	Replace pages
		and correct
		payment office

Ordering and Approving Officials

There is no difference between approving officials and ordering officials. Approving/ordering officials are individuals certifying funds are available for DBPA purchases and are authorized to make purchases against the DBPAs. AFMAN 23-110, Volume 5 designates the following four positions as authorized to be approving officials:

- 1) Medical Logistics Flight Chief
- 2) Materiel Manager
- 3) Superintendent of Medical Materiel
- 4) NCOIC of Medical Materiel

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Additional positions require approval from AFMLO/FOM.

DSCP's criteria for DBPA ordering officials was addressed to the Tri-Services Logistics Community in a memorandum dated 3 Dec 97. Pursuant to FAR 13.202(e)(v), ordering officer nominations can be identified via position only, versus position and name as is currently required under the DBPA program. It is the responsibility of each MTF Commanding Officer to ensure individuals making/approving purchases utilizing DBPAs are qualified and authorized. The approving official is also responsible for overseeing DBPA purchases pursuant to FAR 13.205 entitled "Review Procedures".

The Tri-Services Logistics Community was tasked to forward their individual list of the MTF approved ordering officers by "position only" to DSCP. This would enable DSCP to disseminate that information to the program's vendor(s) population. AFMLO will, therefore, need all the MTFs to send or fax a letter of their approved ordering officials as requested by DSCP. Take a minute to make sure your letter of appointed approving/ordering officials is current. your sure letter has designated Make approving/ordering official by position and dollar limitation to avoid constant requets for approval. Don't forget the DSCP DBPA call limit is now \$100,000 per call. Lastly, if there are individuals that are certifying your purchase orders who do not hold any one of the positions designated in AFMAN 23-110, Volume 5, send a letter to AFMLO requesting additional approving position(s).

Correction to DBPA Purchases for FY 97

The DBPA purchases for FY 97 previously reported in AFMLL 12-97 were changed and are summarized below:

DSCP DBPAs	\$67,377,672.69
VANAC DBPAs	\$20,747,037.49
Brooks DBPAs	\$ 195,394.22

TOTAL \$88,320,104.40

Proof of Delivery

A proof of delivery (POD) may be required depending on the shipping terms you put on your purchase document. If the FOB terms read *origin*, the vendor should attach a POD to the invoice. If the DBPA vendor does not attach a POD to the invoice, finance will return the invoice unpaid. If the freight terms read FOB *destination* or *fast pay*, a POD is not required. It is very important the correct FOB terms are on your purchase documents. If ordering from a Federal Supply Schedule (FSS) or open market DBPA, keep the following items in mind:

- 1) For FSS DBPAs, the FOB terms are usually FOB destination. Make sure the FOB terms on purchase documents read FOB destination and not FOB other, even if the DBPA terms read FOB other. Remember, the terms and conditions of the FSS contract supersede those listed in the DBPA. The vendor is not required to submit a POD if purchase documents read FOB destination. However, the invoice will not be paid until a receiving report is processed. Some vendors (i.e., Eastman Kodak) show the FSS contract number on the invoice. Regardless, if your purchase document does not state FOB destination, finance will read the invoice as FOB origin and return the invoice to the vendor. Bottom line, using the correct FOB terms and timely processing of the receiving report cannot be over emphasized.
- 2) For open market purchases where the FOB terms read other, attempt to negotiate the freight terms as FOB destination for DBPA purchases. Finance must have a POD attached to the invoice if the FOB terms are FOB origin. Most vendors invoice at the time of shipment. If the invoice arrives at finance before processing the receiving report, it will be returned to the vendor with a letter requesting the POD. It may take another week or more to get the POD. The vendor must then resubmit the invoice with the POD attached. Finance will take another 30 days to pay the invoice. Again, when placing calls against open market DBPAs, remind the vendor to attach a POD to the invoice for FOB origin shipments. No

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POD is required if the freight terms read FOB destination.

3)

4) If *fast pay* is requested, the invoice and purchase documents must be annotated. No POD is required for invoices marked *fast pay*. Before stamping purchase documents *fast pay*, check with your local contracting office.

SP0 Agreements

The following agreements have been converted to SP0200-98-A.

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VA0 Agreements

4000	4003	4004	4005	4006	4011	4013
4014	4017	4018	4019	4021	4022	4023
4024	4025	4026	4027	4028	4029	4030
4031	4032	4033	4034	4036	4038	4044

4049	4051	8501	8507	8508	8509	8528
8535	8536	8537	8543	8546	8562	9002
9005	9006	9009	9014	9017	9020	9021
9032	9035	9042	9049	9050	9052	9059
9072	9090	9093	9104	9108	9111	9122
9132	9134	9136	9152	9155	9156	9160
9161	9162	9164	9167	9170	9182	9185
9186	9187	9195	9198	9202	9204	9207
9210	9211	9212	9215	9219	9220	9221
9225	9228	9237	9239	9247	9253	9256
9269	9271	9278	9285	9290	9293	9296
9301	9309	9311	9316	9317	9318	9320
9323	9324	9325	9327	9334	9338	9342
9343	9350	9356	9357	9364	9378	9385
9388	9397	9402	9405	9409	9413	9414
9419	9423	9427	9430	9434	9435	9436
9437	9438	9439	9440	9441	9448	9452
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9494	9495	9496 94	498			

(AFMLO/FOM-P, Mrs. Charlotte Christian, DSN 343-4164)

Information

Medical Logistics in Action

Headquarters, Air Force Medical Support Agency (HQ AFMSA) and the Air Force Medical Logistics Office (AFMLO) extend sincere congratulations to the personnel named below for their outstanding achievements. (AFMLO/FOA, Ms. Rita Miller, DSN 343-4158)

4th Medical Group Seymour Johnson AFB NC

A1C Jill Ollivant was selected as the 4th Medical Support Squadron Airman of the Quarter for the period Oct – Dec 97. A1C Andrew Slaughter was selected as the 4th Medical Support Squadron Airman of the Year for 1997. MSgt Terry L. Schaefer was selected as the 4th Medical Support Squadron Senior Noncommissioned Officer of the Year for 1997. Lt Michael D. Foutch was selected as the 4th Medical Support Squadron Company Grade Officer of the Year for 1997.

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51st Medical Support Squadron Osan AB KO

Randall A. Kirkpatrick was promoted to Senior Master Sergeant, and was awarded the Air Force Meritorious Service Medal (2nd OLC) for duty performance while assigned to Brooks AFB TX. A1C Leslie Roybal was selected as the 51st Medical Support Squadron Airman of the Quarter for the period Oct – Dec 97. SrA Molakai Jones was selected as the 51st Medical Support Squadron Airman of the year for 1997. Capt D. Troy Molnar was selected as the Young Health Care Administrator of the Year for PACAF.

18th Medical Support Squadron Kadena AB JA

Susan L. Battersby and Terance L. Dennis were promoted to Airman First Class. Tasheka L. Morrow was promoted to Senior Airman and was selected as the 18th Medical Support Squadron Airman of the Quarter for the period Oct – Dec 97. Timothy M. Jones was promoted to Technical Sergeant and completed the Medical Materiel Supervisor Course as a Distinguished Graduate. Michael A. Nielsen was promoted to Captain. The Medical Logistics Flight received an overall "Excellent" rating from a recent combined medical Health Services Assessment/Joint Commission on Accreditation of Hospital Organizations visit.

36th Medical Support Squadron Andersen AFB GU

SrA Fletcher Valentine was selected as the 36th Medical Support Squadron Airman of the Quarter for the period Oct – Dec 97.

60th Medical Support Squadron Travis AFB CA

David Dendy was promoted to **Senior Airman** below the zone. **SrA Jason Davern** was selected as the 60th Medical Support Squadron Airman of the

Year for 1997. **SMSgt Ernest Roy** was selected as the 60th Medical Support Squadron Senior Noncommissioned Officer of the Quarter for the period Oct – Dec 97. **Ms. Margaret Banks** was selected as the 60th Medical Group Category 1 Civilian of the Year for 1997. **Mr. Fred Daniels** was selected as the 60th Medical Group Category 2 Civilian of the Year for 1997.

96th Medical Support Squadron Eglin AFB FL

Thea "TJ" Wiederkehr was promoted to **Airman. Bryan Calkin** was promoted to **Staff Sergeant. TSgt Gary Deskins** was selected as the 96th Medical Support Squadron Noncommissioned Officer of the Quarter for the period Oct – Dec 97.

81st Medical Group Keesler AFB MS

The following personnel of the 81st Medical Support Squadron, Medical Equipment Repair Center (MERC) have completed the Association for the Advancement of Medical Instrumentation requirements for Certification as Biomedical Equipment Technicians.

SSgt James E. Collett, Jr. SSgt Brian A. Wainscott SSgt Miguel R. Leon TSgt Craig S. Morse SMSgt James B. Tennant

374th Medical Group Yokota AB JA

Erica Forbes, Adrian Jackson, Kelly Olson, and **Robin Penney** were promoted to **Airman First Class. Tim Schafer** was promoted to **Senior Airman. SrA April Voss** was selected as the 374th Medical Group and 374th Medical Support Squadron Airman of the Quarter for the period Oct – Dec 97. **SrA Brian Davis** was selected as the John Levitow Award recipient upon completion of Airman Leadership School. **Capt Chris Blum** was selected as the 374th Medical Group and 374th Medical

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Support Squadron Company Grade Officer of the Quarter for the period Oct – Dec 97, and Company Grade Officer for 1997.

375th Medical Group Scott AFB IL

TSgt Cornilo Flores was selected as the 375th Medical Group Biomedical Equipment Technician of the Quarter for the period Oct – Dec 97. **SrA Timothy Clapp** was selected as the "Red Newman" 375th Medical Group Biomedical Equipment Technician of the Year for 1997.

384th Training Squadron Sheppard AFB TX

The following personnel graduated from the Biomedical Equipment Apprentice Course, J3ABR4A231.001.

Class: 970519

Instructor: TSgt Randall Binkney

A1C Keri L. Gunn	Keesler AFB MS		
A1C David A. Harley	Edwards AFB CA		
TSgt Steven E. Miles	ANG Illinois		
A1C Gregory M. Poppy	USAF Academy CO		
*Amn Millard Storms	s Seymour Johnson		
Jr.	AFB NC		
A1C Ramon S. Talavera	ANG Arizona		

* Honor Graduate

AFMLO Messages/Listings

Category	Last <u>Published</u>	<u>Date</u>	AFMLO OPR
DoDMMQC	97-1073	1 Aug 97	FOM-P
SLEP MMQC	97-5028	15 Jul 97	FOM-P
QA Message	7150-0007	7 Mar 97	FOM-P
Last 1996 QA Message	6353-0034	18 Dec 96	FOM-P
DBPA Consolidated List	AFMLL 07-97	July 1997	FOM-P
DBPA Message	R081245Z	8 Sep 1997	FOM-P
Shared Procurement List	AFMLL 04-97	April 1997	FOM-P

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